

GOVERNMENT OF TELANGANA

ABSTRACT

Office Procedure – Consumer Affairs Food & Civil Supplies Department – Expenditure towards purchase of new toner cartridge servicing of Laser toner cartridge refilling ,blade, drum & magnet roller replace for the use of Consumer Affairs, Food & Civil Supplies Department.– Sanctioned – Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 30

Dated: 24-05-2019.
Read:

Bills from the from Sri Thirumala Computer Consumables, Hyderabad
dt.10.1.2019 & 21.2.19.

-oOo-

ORDER:

Sanction is accorded for payment of Rs. 12,500/- (Rupees twelve thousand and five hundred only) to the Sri Thirumala Computer Consumables, Hyderabad towards purchase of toner cartridge the servicing of Laser toner cartridge refilling ,blade, drum & magnet roller replace and certain repairs works etc., of non-stationary items for the use of Consumer Affairs, Food & Civil Supplies Department.

2. The expenditure sanctioned in para above shall be debited to 3451-Secretariat Economic Service - 090-Secretariat - 04 Food & Civil Supplies Department 130-Office Expenses-132-Other Office Expenses.

3. The Consumer Affairs, Food & Civil Supplies (Claims) Department are requested to draw a claim of Rs. 12,500/- (Rupees twelve thousand and five hundred only) to the Sri Thirumala Computer Consumables, Hyderabad.

4. This order does not require the concurrence of the Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. AKUN SABHARWAL
E.O. SECRETARY TO GOVERNMENT

To
The Sri Thirumala Computer Consumables, Hyderabad.

Copy to:

The Dy. P.A.O. Secretariat, Hyderabad with bill.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.